

Registered number
03575421

NuFocus UK Limited

Abbreviated Accounts

30 June 2015

NuFocus UK Limited**Registered number:** 03575421**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	2,584	3,445
Current assets			
Debtors		24,612	22,658
Cash at bank and in hand		1,313	7,848
		<u>25,925</u>	<u>30,506</u>
Creditors: amounts falling due within one year		<u>(14,260)</u>	<u>(19,967)</u>
Net current assets		11,665	10,539
Net assets		<u>14,249</u>	<u>13,984</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,149	13,884
Shareholders' funds		<u>14,249</u>	<u>13,984</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D M Coates

Director

Approved by the board on 7 March 2016

NuFocus UK Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 1/4/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% written down balance
Motor vehicles	25% written down balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 July 2014	25,567
At 30 June 2015	<u>25,567</u>

Depreciation

At 1 July 2014	22,122
Charge for the year	861
At 30 June 2015	<u>22,983</u>

Net book value

At 30 June 2015	2,584
At 30 June 2014	<u>3,445</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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